

# **EXHIBIT 4**

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**Subject:** FW: Hancock County  
**Attachments:** Rejections.pdf

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**From:** Andrea Runyan [<mailto:andreagna@bellsouth.net>]  
**Sent:** Monday, May 16, 2016 6:06 PM  
**To:** Custer, Bill; 'Barry Fleming'  
**Cc:** 'Adam Nelson'; Tiffany N. Medlock; Kathy Ran  
**Subject:** RE: Hancock County

Gentlemen:

That the scope of the problem is the 10 voters we discussed: Actually 12 absentee ballots were rejected. 6 ballots had insufficient signature matches. 5 ballots lacked sufficient oath information. One ballot was returned as undeliverable. I have attached the spreadsheet documentation such.

That the problematic form letter we reviewed has been corrected. This is problematic. The deadline to submit an application requesting absentee ballots is Friday, May 20th. Even if it was possible to revise and forward letter tomorrow, the likelihood of delivery and return for the Friday deadline is nil. I understand Mr. Custer's concern for the wording and organization of the letter and there is always room for improvement, but the letter states that the "application" does not meet the criteria, it does not tell the voter her or she can not vote "in person". The BOER needs a voter registration card for absentee ballots whereas the card is not needed for those appearing in public to vote. Clearly Ms. Lamar did understand as she voted in person.

That the previously affected voters are being contacted to correct any misperceptions created by the letter and ensure that they are given the opportunity to vote absentee. There is simply not enough time to reword and re-send letters to persons that do not have registration cards on file to process applications. Absentee ballots must be returned prior to 7:00 p.m. on election day. The budget and staff of the BOER are not equipped to accommodate this request this week.

Although, the staff and BOER disagree with the interpretation, out of an abundance of caution, the staff and chairman agreed for me to re-word the letter and the staff will forward as soon as the certifications and reporting are complete.

After talking with the staff, it seems the prior staff did not adhere to the rules and regulations letting incomplete applications and improperly executed absentee ballots count. Hence the public is not used to playing by the rules. In reality, past practices disenfranchised voters duly qualified to vote.

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05/16/2016

GEORGIA SECRETARY OF STATE VOTER REGISTRATION SYSTEM  
 ABSENTEE VOTER REPORT - HANCOCK  
 FOR ELECTION 05/24/2016 -- MAY 24, 2016 GEN. PRI./GEN. NP/SPEC. ELECTION  
 SELECTION CRITERIA

Generated By: 07DTMEDLOCK  
 HANCOCK

Products: 2B,3A,004,1A,3B,4A,88888,1B,3C,4C,2A,4B,99999  
 Ballot Status: Rejected Ballots  
 Ballot Request Date:  
 Ballot Issued Date:  
 Ballot Return Date:  
 Party: D, NP, R  
 Ballot Type:  
 Date Range:

Ballot #	Name	Residence Address	Mailing Address	Application Status	Ballot Status	Status Reason	Application Date	Ballot Issued Date	Ballot Return Date	Ballot Style	Ballot Assisted	Challenged/Provisional	Designation/Reason	ID Required	Municipal Precinct	County Precinct	CNG	SEN	HOUSE	JUD	Cumulative	Voter Center ID	Ballot ID	Post #	Party
02221939	CHARLESTON, GEORGE	11148 HWY 15 HWY SPARTA GA 31087	11148 HWY 15 HWY SPARTA GA 31087	A	R	Signature Match	04/25/2016	04/26/2016	05/04/2016	MAILED	NO	NO	ELDERLY	NO		2A	010	026	128	038	00002		00014	220	DEMOCRAT
02224137	DAVIS, MINNIE MAE	4398 HWY 22 HWY SPARTA GA 31087	4398 HWY 22 HWY SPARTA GA 31087	A	R	Insufficient Oath Information	03/18/2016	04/11/2016	04/27/2016	MAILED	NO	NO		NO		2B	010	026	128	038	00002		00001	8	DEMOCRAT
02225017	FOSTER, WALTER LEE	117 CLAY CIR SPARTA GA 31087	117 CLAY CIR SPARTA GA 31087	A	R	Insufficient Oath Information	05/03/2016	05/04/2016	05/13/2016	MAILED	NO	NO	ELDERLY	NO	S	4A	010	026	128	038	00000		00030	464	DEMOCRAT
02227704	JACKSON, EARNESTINE GRIER	3686 COVEY RISE FARM RD SPARTA GA 31087-5459	3686 COVEY RISE FARM RD SPARTA GA 31087-3459	A	R	Insufficient Oath Information	04/25/2016	04/28/2016	05/13/2016	MAILED	NO	NO		NO		3A	010	026	128	038	00003		00010	286	DEMOCRAT
05510438	LAWSON, AMELIA NICHELLE	5289 HWY 15 HWY SPARTA GA 31087	5289 HWY 15 HWY SPARTA GA 31087	A	R	Signature Match	04/08/2016	04/13/2016	04/27/2016	MAILED	NO	NO		NO		4A	010	026	128	038	00004		00005	29	DEMOCRAT
00225013	LESUE, BENNIE MAE	18 LEWIS ST SPARTA GA 31087	18 LEWIS ST SPARTA GA 31087	A	R	Ballot Returned Undeliverable	04/29/2016	05/02/2016	05/09/2016	MAILED	NO	NO		NO	S	2A	010	026	128	038	00005		00027	272	DEMOCRAT
08180786	REYNOLDS, PATRICK D	5965 HWY 15 HWY SPARTA GA 31087	5965 HWY 15 HWY SPARTA GA 31087	A	R	Signature Match	04/08/2016	04/13/2016	04/28/2016	MAILED	NO	NO		NO		4A	010	026	128	038	00004		00006	34	DEMOCRAT
10748058	RICHARDSON, FLORENCE	P.O. BOX 237 SPARTA GA 31087	P.O. BOX 237 SPARTA GA 31087	A	R	Insufficient Oath Information	04/22/2016	04/28/2016	05/10/2016	MAILED	NO	NO		NO		1B	010	026	128	038	00001		00015	248	DEMOCRAT
07530286	WALKER, MELVIN	1506 WALLS RD SPARTA GA 31087	1506 WALLS RD SPARTA GA 31087	A	R	Signature Match	04/21/2016	04/21/2016	04/28/2016	MAILED	NO	NO		NO		1A	010	026	128	038	00001		00028	239	DEMOCRAT

Voter Registration #	Name	Residence Address	Mailing Address	Application Status	Ballot Status	Status Reason	Application Date	Ballot Received Date	Ballot Return Date	Ballot Style	Ballot Asst	Challenged Provisional	Original/ Reason	ID Required	Municipal District	County District	CNG	SEX	HOUSE	JUD	Combo #	Vets Center ID	Ballot ID	Post #	Party
02224291	WALLS, GEORGIA MAE	1504 WALLS RD SPARTA GA 31087	1504 WALLS RD SPARTA GA 31087	A	R	Insufficient Data Information	04/22/2015	04/20/2016	04/27/2016	MAILED	NO	NO	ELDERLY	NO		1A	DT0	Q28	128	008	00001		00012	115	DEMOCRAT
02224301	WALLS, MARY WATERS	1503 WALLS RD SPARTA GA 31087	1503 WALLS RD SPARTA GA 31087	A	R	Signature Match	04/22/2015	04/20/2016	04/29/2016	MAILED	NO	NO	ELDERLY	NO		1A	DT0	Q28	128	008	00001		00014	121	DEMOCRAT
12220917	WARREN, WILLIE	3588 ELEN FORD RD SPARTA GA 31087	3588 ELEN FORD RD SPARTA GA 31087	A	R	Signature Match	04/22/2015	05/02/2016	05/10/2016	MAILED	NO	NO		NO		1B	DT0	Q28	128	005	00001		00019	279	DEMOCRAT